

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B5	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

1. This Modification B5 to Delivery Order 0011 under Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this Modification B5 is to issue a change order in accordance with FAR Clause 52.243-2 entitled "Changes--Cost Reimbursement" to acquire twenty two (22) Inertial Reference Units (IRU) with necessary integration hardware and five (5) Control Display Terminals (CDT) for retrofit into LRIP and EMD NBCRVs. Funding for these items is provided on a cost only basis based on the contractors proposal CCP 808.
3. It is recognized that the contractor has not yet finished design of the integration kit and these items will be added the proposal once ECP/ECO have been released finalizing the design.
4. Final cost and fixed fee will be negotiated after the contractor submits an update to CCP 808 for the integration hardware and labor hours to install the retrofits into the NBCRVs based on the final design.
5. CLIN 9006AR is established and funded in the amount of \$664,711 on a cost, no-fee basis.
6. In accordance with the Changes Clause (FAR 52.243-2), the contractor must assert its rights to any further adjustment under this clause within 30 days from the date of this modification. If the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract. Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
7. As a result of this Modification B5, the total amount obligated to Delivery Order 0011 is Increased by \$664,711.
8. Except as specifically stated above, all other terms and conditions of the Delivery Order 0011 and Requirements Contract DAAE07-00-DM051 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0106 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9006	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
9006AR	<u>SERVICES LINE ITEM</u> NOUN: PART 1 OF IRU RETROFIT PRON: X17GX415X1 PRON AMD: 01 ACRN: AM AMS CD: 31107180005 CLIN Added By Modification B5 Cost to buy 22 IRUs with integration hardware and 5 CDTs For LRIP and EMD NBCRV Retrofit 				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9006AR	X17GX415X1 31107180005 A17P30052RX1	AM 1 7GXP05	\$ 0.00	\$ 664,711.00	\$ 664,711.00
			NET CHANGE	\$ 664,711.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AM	21 72033000075R5R07P31107131E9 S20113	W56HZV	\$ 664,711.00
NET CHANGE				\$ 664,711.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 141,772,558.50	\$ 664,711.00	\$ 142,437,269.50

ACRN	EDI ACCOUNTING CLASSIFICATION
AM 21 070920330000 S20113 75R5R073110718000531E9	7GXP05S20113 W56HZV